

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0007		<b>3. Effective Date</b> 2001JAN09		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> WITTM@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC MANCHESTER PEASE FIELD OFFICE 302 NEWMARKET STREET PORTSMOUTH NH 03803-0157		<b>Code</b> S3319A		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01835  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			<b>9. Discount For Prompt Payment</b>				
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>				<b>Item</b> 12
<b>Code</b> 08501		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		<b>Code</b> SC1016		
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2005SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17. <input type="checkbox"/> Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18. <input checked="" type="checkbox"/> Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0229 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-01-D-0007	MOD/AMD	
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A FIVE-YEAR REQUIREMENTS CONTRACT FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	M42 CARRIER ASSEMBLY	4240-01-399-3350	5-1-2774
0002	M40 CARRIER ASSEMBLY	4240-01-399-3349	5-1-2775

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1:	AWARD DATE - 31 DECEMBER 2000
OP 2:	01 JANUARY 2001 - 31 DECEMBER 2001
OP 3:	01 JANUARY 2002 - 31 DECEMBER 2002
OP 4:	01 JANUARY 2003 - 31 DECEMBER 2003
OP 5:	01 JANUARY 2004 - 31 DECEMBER 2004

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-01-D-0007 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE2-00-R-0229 ARE ATTACHED AS PAGE 3A.

4. A LIMITED FIRST ARTICLE IS REQUIRED FOR BOTH CLINS 0001 AND 0002.

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

6. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0229, INCLUDING AMENDMENTS 0001, 0002 AND 0003 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-01-D-0007	MOD/AMD	
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	PRICE EVALUATION SHEET		1PG	
Attachment 002	SECTION C/CD ROM CLIN 0001	28-JUN-2000	4PG	
Attachment 003	SECTION C/CD ROM CLIN 0002	28-JUN-2000	4PG	
Attachment 004	PACKAGING REQUIREMENTS CLIN 0001		1PG	
Attachment 005	PACKAGING REQUIREMENTS CLIN 0002		1PG	
Attachment 006	DOCUMENT SUMMARY LIST		3PG	
Attachment 007	LIST OF ADDRESSES		1PG	
Attachment 008	ADDRESS CODE DISTRIBUTION		1PG	
Attachment 009	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 CLIN 0001	02-AUG-2000	4PG	
Attachment 010	CONTRACT DATA REQUIEMENTS LIST DD FORM 1423 CLIN 0002	02-AUG-2000	4PG	
Attachment 011	ENGINEERING CHANGE PROPOSAL Y73-0125, NORS 001, 002 & 003	29-SEP-2000	6PG	
Attachment 012	PRICING SHEET		1PG	